

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-12154-AMC

LOUIS R FURMAN, JR.
6412 LAWNDAL AVE
PHILADELPHIA PA 19111

Petition Filed Date: 04/03/2019
341 Hearing Date: 05/17/2019
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$527.50	100086	04/23/2021	\$527.50	103233	05/04/2021	\$527.50	106258
05/19/2021	\$527.50	108345	06/02/2021	\$527.50	111478	06/15/2021	\$527.50	113865
06/23/2021	\$527.50	116263	07/15/2021	\$527.50	119222	07/27/2021	\$527.50	121697
08/10/2021	\$527.50	124749	08/23/2021	\$527.50	127310	09/08/2021	\$527.50	129588
09/22/2021	\$527.50	132305	10/05/2021	\$527.50	134192	10/18/2021	\$527.50	136087
11/01/2021	\$527.50	138182	11/16/2021	\$527.50	140247	11/30/2021	\$527.50	142907
12/14/2021	\$527.50	144960	12/28/2021	\$527.50	147218	01/11/2022	\$527.50	148995
01/31/2022	\$527.50	150734	02/03/2022	\$527.50	CHILDRENS 5	02/23/2022	\$527.50	155290
03/07/2022	\$527.50	157939	03/21/2022	\$527.50	160025	04/05/2022	\$527.50	162448
04/18/2022	\$527.50	165251	05/04/2022	\$527.50	166591	05/13/2022	\$527.50	168651
05/31/2022	\$527.50	170862	06/14/2022	\$527.50	173392	06/29/2022	\$527.50	175496
07/12/2022	\$527.50	177848	07/25/2022	\$527.50	180582			
Total Receipts for the Period: \$18,462.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,770.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	FORD MOTOR CREDIT COMPANY »» 003	Secured Creditors	\$28,155.44	\$25,540.99	\$2,614.45
4	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,470.27	\$0.00	\$1,470.27
5	PHILADELPHIA FEDERAL CREDIT U »» 002	Unsecured Creditors	\$472.69	\$0.00	\$472.69
6	WESTGATE LAKES OWNER ASSOC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	WESTGATE LAKES OWNER ASSOC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$2,047.05	\$0.00	\$2,047.05
9	BANK OF AMERICA N.A. »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$228.88	\$0.00	\$228.88
11	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$582.38	\$0.00	\$582.38
12	NATIONSTAR MORTGAGE LLC »» 010	Secured Creditors	\$936.20	\$838.90	\$97.30

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13	CVI SGP-CO ACQUISITION TRUST »» 011	Unsecured Creditors	\$580.90	\$0.00	\$580.90
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,596.34	\$0.00	\$6,596.34
15	SELECT PORTFOLIO SERVICING INC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
16	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$3,688.07	\$3,304.77	\$383.30
17	CITY OF PHILADELPHIA (LD) »» 15A	Secured Creditors	\$1,159.82	\$1,039.29	\$120.53
18	CITY OF PHILADELPHIA (LD) »» 15B	Secured Creditors	\$6,201.83	\$5,557.25	\$644.58
19	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$45,770.00	Current Monthly Payment:	\$1,055.00
Paid to Claims:	\$41,281.20	Arrearages:	(\$3,332.50)
Paid to Trustee:	\$4,003.50	Total Plan Base:	\$63,537.50
Funds on Hand:	\$485.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.